

Work Order ID 88811 -2

August-03-12 2:50:03 PM

88811

Page 1

Item ID: D350-567-113

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Replacement Window, Extra Large

Start Date: 03/08/2012 Start Qty: 2.00

P

Cust Item ID:

Required Date: 17/08/2012 Req'd Qty: 2.00

P

Customer:

Reference:

Approvals: Process Plan: MJS

Date: 12/08/03 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

100

DC

Document Control

DOCUMENT CONTROL

label
Blanc

0.00

Memo

0.00

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

110

110

Packaging

Packaging

Packaging

Memo

0.00

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

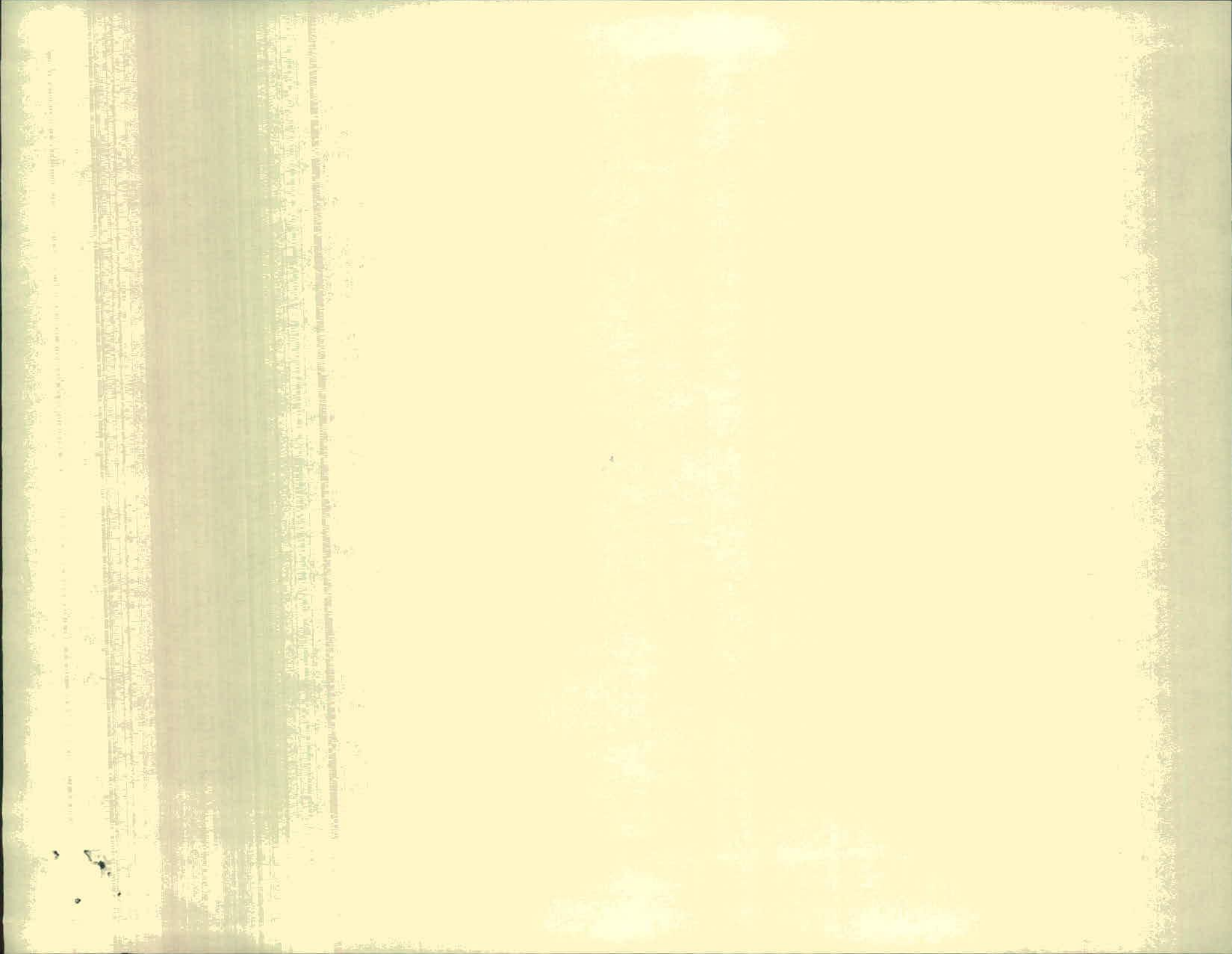
0.00

DAS
15
12/9/24

DAS
15
12/9/24

12/9/13 SD

XC



Work Order ID 88811

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Page 2

Item ID: D350-567-113

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N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Replacement Window, Extra Large

Start Date: 03/08/2012 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 17/08/2012 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| *130* | Packaging | | | | | 1x | | 019124sf | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPPD350-567-113 | | | | | | | | |
| | Location: _____ | | | | | | | | |
| | PPP Rev: _____ | | | | | | | | |
| 140 | | 0.00 | | | | | | | |
| *140* | QC21- Final Inspection - Work Order Release | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

PP 87575

12/9/24

MC
12-09-24

101

101

101

101

101

101

101

101

101

101

101

101

Picklist Print

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4

Work Order ID: 88811

88811

Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 03/08/2012

Required Date: 17/08/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

212-12

Purchased

No

110

Each

297.0000

12

24

**

M122800 SP

L

212-12

Receptacles

Location

Loc Qty

Loc Code

380

200

122452

200

ST380

97

120077

20

121827

77

2600-6

Purchased

No

110

Each

387.0000

12

24

**

M122763

02/01/14 SP

L

2600-6

Camlock Stud

Location

Loc Qty

Loc Code

ST380

387

120077

8

121556

4

122317

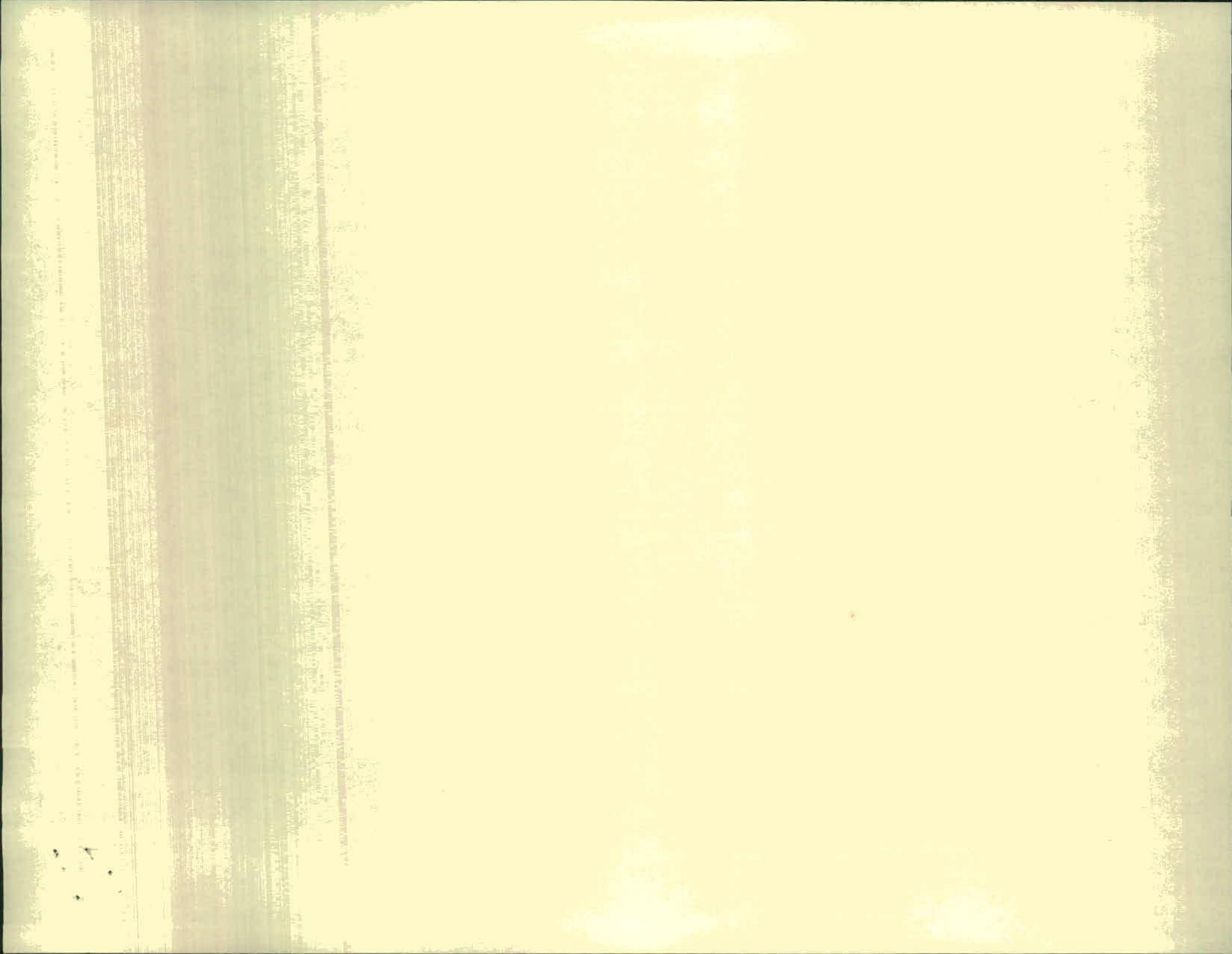
34

122335

145

122441

196



Picklist Print

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Work Order ID: 88811

88811

Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 03/08/2012

Required Date: 17/08/2012

Start Qty: 2.00

Required Qty: 2.00

2600-LW

Purchased

No

110

Each

511.0000

12 24

**

2600-LW

Camloc Retaining Washer

Location

Loc Qty

Loc Code

380

196

122452

196

ST380

312

121524

112

122317

200

ST381

1

121287

1

ST398

2

120648

2

AN526C832R9

Purchased

No

110

Each

382.0000

21 42

**

AN526C832R9

Screw

Location

Loc Qty

Loc Code

ST346

373

120181

21

121556

152

122151

200

ST347

9

118983

9

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

42 84

**

AN960JD8

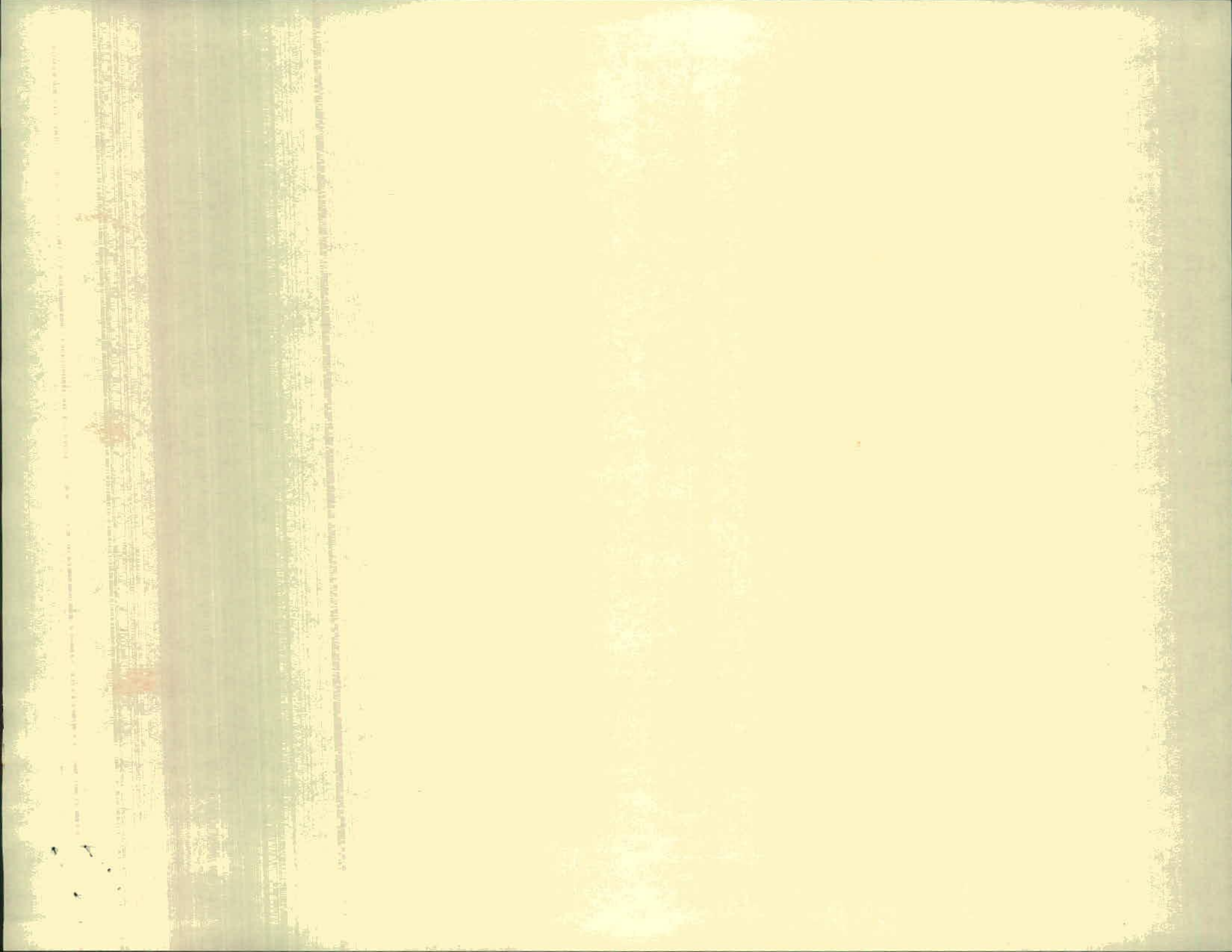
Washer

1122441 12/1/13

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Shop Packet Print

Page 2



Picklist Print

Page 3

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Work Order ID: 88811

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 03/08/2012

Required Date: 17/08/2012

Start Qty: 2.00

Required Qty: 2.00

D2463

Manufactured No

110 f

474.9074 7.166 15.08632

D2463

Seal

**

Location

Loc Qty

Loc Code

ST404

474.90737

72232

15.38

79478

0.43737

83542

459.09

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured No

110 Each

5.0000

D3290-041

Replacement Window Assembly

**

Location

Loc Qty

Loc Code

ST213

1

82838

1

ST218

3

73721

2

79360

1

ST219

1

79360

1

FG-778150-550-ROL

Purchased

No

110 sf

2,764.491

18

36

*FG-778150-550-ROI *

7781 9oz Glass 50"x125yd

**

Location

Loc Qty

Loc Code

CA

2764.491

104845

3

108932

18

111166

392

113905

564

117602

664.651

119099

1122.84

2sq yards

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Shop Packet Print

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Picklist Print

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Parent Item Name: Replacement Window, Extra Large

88811

D350-567-113

Start Date: 03/08/2012

Required Date: 17/08/2012

Start Qty: 2.00

Required Qty: 2.00

MS20426AD3-5

Purchased

No

110

Each

12,044.00

24

48

**

sp

MS20426AD3-5

Rivet

Location

Loc Qty

Loc Code

ST316

12044

4179

390

4444

5558

4533

6096

48

MS21042L08

Purchased

No

110

Each

1,301.000

21

42

**

12/1/13 sp

MS21042L08

Nut

Location

Loc Qty

Loc Code

315

500

122452

500

ST300

1

121524

1

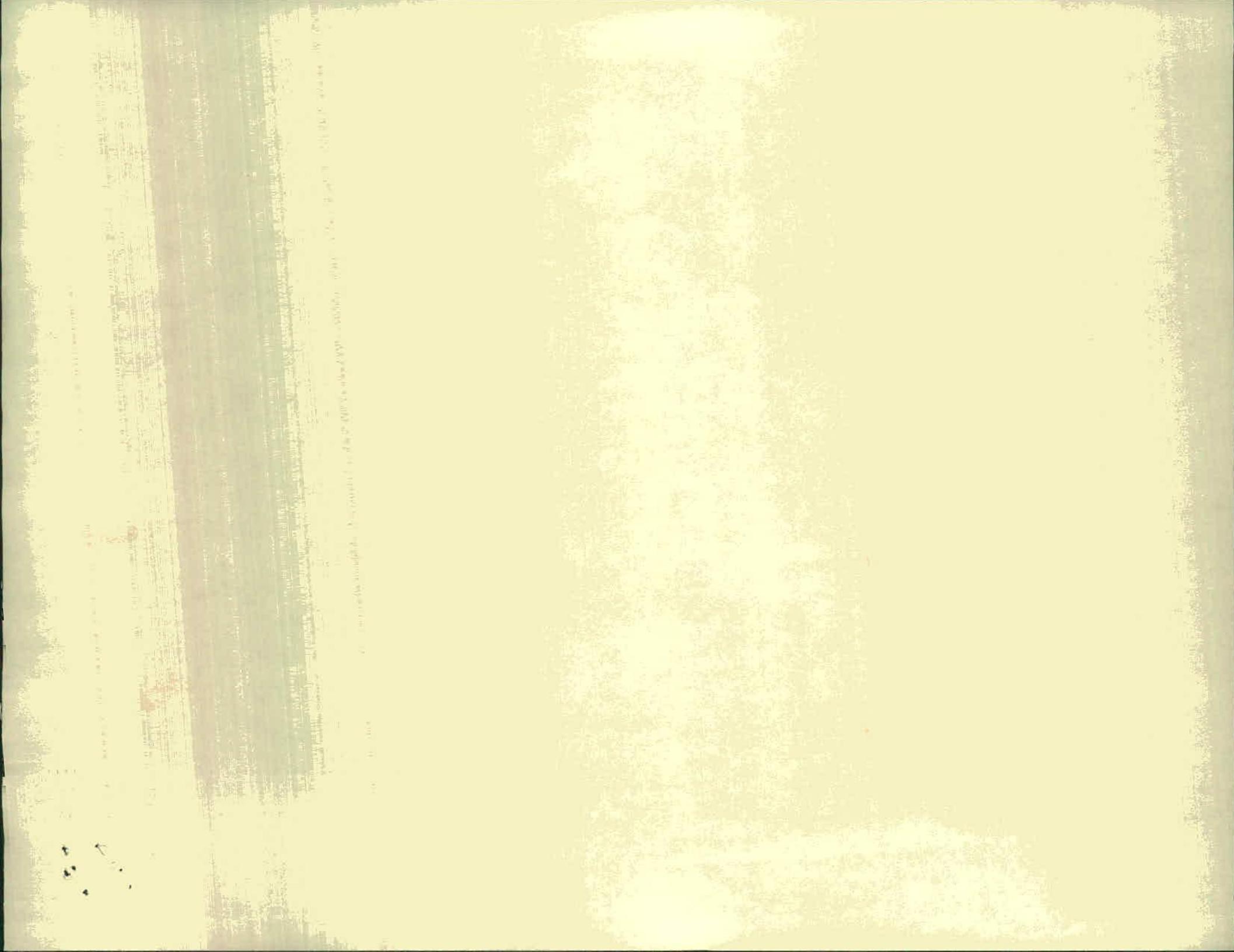
ST317

800

122141

800

42



5.0 PARTS LIST

CONFIDENTIAL ONLY

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/4 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD | 2 SQ. YD | 2 SQ. YD | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| | | | | 1 | D2463-0450 | NEOPRENE SEAL |
| | | | | 1 | D3210-1 | DOUBLER |
| | | | | 1 | D3211-1 | BRACKET |
| | | | | 1 | D3212-1 | FLOOR WINDOW |
| | | | | 1 | D3213-041 | DOOR ASSEMBLY |
| | | | 1 | | D3293-1 | DOUBLER |
| | | | 1 | | D3294-1 | BRACKET |
| | | | 1 | | D3295-041 | FLOOR WINDOW |
| | | | 1 | | D3296-041 | DOOR ASSEMBLY |
| | | | 1 | | D2463-0530 | NEOPRENE SEAL |
| | | | 9 | 8 | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | | 9 | 8 | AN960JD6 | WASHER |
| | | | 9 | 8 | MS21042L06 | NUT (OR MS21042-06) |
| | | | 2 | 40 | MS20470AD4-5 | RIVET |
| | | | 115 | 90 | MS20470AD4-6 | RIVET |
| | | | 15 | 20 | MS20470AD4-7 | RIVET |

THE JOURNAL